

25X1

**SECRET**

Copy 5 of 7

20 March 1956

25X1 1120P 1100P Project Aquanaut Branch

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Project Aquanaut Branch

29 February - 19 March 1956

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1. It is requested that you make payment in the amount of **\$192.00** to [REDACTED] in favor of [REDACTED]. This payment represents per diem payment for [REDACTED] incurred and per diem account while in a travel status on behalf of Project Aquanaut. The check should be sent to Room 316, 1200 H St., N. W. for delivery to the payee.

2. For your protection in making this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$192.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCB-DO1 Proj 400-56	6-1004-10-001	297	02.1	<b>\$192.00</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:  
 01 - Addressee  
 3 - Voucher file  
 4 - Proj Pers file  
 5 - Chrono

[REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

JHS/JF/jec

**SECRET**